

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Economic Price Adjustment		Page 1 Of 4	
2. Amendment/Modification No. 03		3. Effective Date 2004JAN08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CUMMINS ENGINE COMPANY INC 500 JACKSON STREET M/C 80960 COLUMBUS, IN. 47201-6258 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-96-D-T024/0099 10B. Dated (See Item 13) 2003APR16	
Code 15434		Facility Code 0B8S3					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 4							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: Changes--Fixed-Price, FAR 52.243-1 The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELLEN DENNIS DENNISE@TACOM.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-96-D-T024/0099	MOD/AMD 03	
Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC			

SECTION A - SUPPLEMENTAL INFORMATION
CONTRACT DAAE07-96-D-T024, DELIVERY ORDER 0099, MODIFICATION 03

DELIVERY ORDER FOR DIESEL ENGINES

PREVIOUS AMOUNT OF DELIVERY ORDER:	\$1,880,000.00
AMOUNT OF THIS ACTION:	\$ 0.00
NEW TOTAL AMOUNT OF DELIVERY ORDER:	\$1,880,000.00

- a. This is a unilateral modification issued to extend the Ship-Short and Ship-in-Place authorizations outlined in Modification 02 and further extend the delivery schedule for CLIN 0133AB. The Fan Blade is added to the ship-short list, and the due date of 3 Jan 04 is extended to 31 Jan 04.
- b. This modification authorizes the Contractor to ship-in-place the 100 Each due 31 Jan 04 and ship short the following components:
- Fan Clutch Assembly, \$580.83 Each
 - Power Steering Pump, \$418.60 Each
 - Metal Container, \$1,790.00 Each
 - Fan Blade, \$126.20 Each
- The Contractor is authorized to invoice using the engine unit price of \$18,800.00 less the aggregate cost of the missing components rounded to the nearest whole dollar (\$2,916 per engine). When the Government Quality Assurance Representative signs acceptance on the Routing Material Inspection and Receiving Report (DD250), the engines become Government property. The Contractor will remain liable for repair of any damage to the engines pending final delivery. Once Power Steering Pumps and Containers become available, the Contractor shall complete the pump installation then containerize the engines and use a DD Form 1149 to ship the Government property from the packaging subcontractor (Bryant Products) to its final destination. At that time the Contractor shall submit final invoices.
- c. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0133AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>100</p> <p>EA</p> <p>\$ 18,800.00000</p> <p>\$ 1,880,000.00</p> <p>NOUN: ENGINE,DIESEL PRON: EH3A7168EH PRON AMD: 01 ACRN: AB AMS CD: 42301211000</p> <p>DRESSED 6CTA 8.3 CUMMINS RECON DIESEL ENGINE, PART NUMBER DR25361RX, WILL BE PROVIDED IN LIEU OF THE ORDNANCE PART NUMBER SPECIFIED ABOVE, WHICH IS NO LONGER AVAILABLE THROUGH NEW ITEM PRODUCTION.</p> <p>THE RECON ENGINE WILL CARRY A 2-YEAR WARRANTY WITH UNLIMITED MILEAGE.</p> <p>THESE ENGINES WILL BE SUBJECT TO ANY CORRECTIVE ACTION OR CONFIGURATION CHANGE IDENTIFIED BY THE TRIAL INSTALLATION WHICH TOOK PLACE AT CAMP DODGE, IA UNDER DELIVERY ORDER DAAE07-906-D-T024/0070.</p> <p>(End of narrative C001)</p> <p>CONTRACTOR IS AUTHORIZED TO SHIP-IN-PLACE AND SHIP SHORT THE FOLLOWING COMPONENTS:</p> <p>Fan Clutch Assembly, \$580.83 Each Power Steering Pump, \$418.60 Each Metal Container, \$1,790.00 Each Fan Blade, \$126.20 Each</p> <p>CONTRACTOR IS AUTHORIZED TO USE PARTIAL BILLING USING THE ENGINE UNIT PRICE LESS THE AGGREGATE COST OF THE MISSING COMPONENTS--</p> <p>\$18,800.00 LESS \$2,916.00 = \$15,884.00</p> <p>(End of narrative C002)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3182T843 W25G1U J 2</p>				

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>80</div></div><div><div>DEL DATE</div><div>31-JAN-2004</div></div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-T024/0099</div><div>DOC SUPPL</div><div><div><div><div>REL CD</div><div>002</div></div><div><div>MILSTRIP</div><div>W56HZV3182T844</div></div><div><div>ADDR</div><div>W62G2T</div></div><div><div>SIG CD</div><div>J</div></div><div><div>MARK FOR</div><div></div></div><div><div>TP CD</div><div>2</div></div></div></div><div><div><div>DEL REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>20</div></div><div><div>DEL DATE</div><div>31-JAN-2004</div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-D-T024/0099</div><div>The inspection/acceptance point for Delivery Order 0099 is as follows: Bryant Products, INC. (CAGE 4X711) 816 F Ave., Freeman Field Seymour, IN 47274 (End of narrative F001)</div><div>DELIVERY ACCELERATION IS AUTHORIZED PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT. PARTIAL SHIPMENTS ARE AUTHORIZED AND ENCOURAGED. (End of narrative F002)</div></div>				